

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Talicia M Mays

Debtor(s)

Case No. 15-36091

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/23/2015.
- 2) The plan was confirmed on 12/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/08/2017.
- 5) The case was dismissed on 06/23/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,980.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,815.15
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,815.15**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,685.17
Court Costs	\$0.00
Trustee Expenses & Compensation	\$129.98
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,815.15**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST MIDWEST HEALTH	Unsecured	NA	673.22	673.22	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	280.14	280.14	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	500.00	939.40	939.40	0.00	0.00
GATEWAY FINANCIAL	Unsecured	10,934.00	10,993.49	10,993.49	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	863.00	2,225.90	2,225.90	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	461.00	461.98	461.98	0.00	0.00
MONTGOMERY WARD	Unsecured	280.00	280.67	280.67	0.00	0.00
PLS LOAN STORE	Unsecured	400.00	NA	NA	0.00	0.00
SPRINT/ENHANCED RECOVERY CO	Unsecured	568.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD/MUNICIPAL	Unsecured	4,000.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	300.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1,069.00	NA	NA	0.00	0.00
COLLEGE OF DUPAGE/ENTERPRISE I	Unsecured	1,473.00	NA	NA	0.00	0.00
BLOOMINGDALE POLICE DEPT	Unsecured	500.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA/PORTFOLIO	Unsecured	984.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	300.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	110.00	110.17	110.17	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	3,011.00	3,119.97	3,119.97	0.00	0.00
VERIZON	Unsecured	613.00	602.01	602.01	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,686.95	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,815.15</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,815.15</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/24/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.